

Receiving Report

Date: 15-12-03

Batch No: 133751

Supplier: KLK

Dart P/O: 30203

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30203

Purchase Order Date 10/20/2015

PO Print Date 10/20/2015

Page Number 1 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS14103-4 ✓ ↓ Dean-Luc	Bearing	10/22/2015 Yes 10/22/2015	FN	15.00 ✓ Each	\$16.95	\$254.25 ✓
Line Total:							\$254.25
2	MS20426AD4-5 ✓	RIVET	10/22/2015 Yes 10/22/2015		2,222.00 ✓ Each	\$0.01	\$22.00 ✓
Line Total:							\$22.00
3	NAS6604D11 ✓	Bolt	10/22/2015 Yes 10/22/2015	FN	12.00 Each	\$1.50	\$18.00

Note:

10/20/2015

rec'd 16x
OP 15-12-03

ACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER**Purchase Order ID PO30203****Purchase Order Date** 10/20/2015**PO Print Date** 10/20/2015**Page Number** 2 of 2**Order From :**

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name**Vendor Phone** 305-925-2600**Ship To Contact****Ship To Phone****Ship Via:****Ship Acct:****Buyer**

Chantal Lavoie

Customer POID**Customer Tax #**

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$18.00

4 71401-45 procurement quality clauses 10/22/2015 1.00 ✓ \$0.00 \$0.00

No

Procurement Quality Clauses

10/22/2015

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

8015-1203

Line Total: \$0.00**PO Total:** \$294.25

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1**Change Date:** 10/20/2015



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30203

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	16	EA	NAS6604D11		67066	MAC FASTENERS	0RPT4		



Jason Lewis
Senior Director, Global Quality

12/02/15

Inv # 12/02/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0MRX12

PART NUMBER: NAS6604D11

REV: 9

LOT NUMBER: 67066

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/29/14


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30203

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	15	EA	MS14103-4		STD150514	RBC/TRANSPORT DYNAMI	09455		


 12/02/15
 Jason Lewis
 Senior Director, Global Quality

Inv # 12/02/15



TRANSPORT DYNAMICS
3131 WEST SEGERSTROM AVE.
SANTA ANA, CA 92704

PAGE 1

-- ** PACKING LIST **

SB19777003

WWW.RBCBEARINGS.COM

SOLD TO
KLX INC
100000 NW 15TH TERRACE
MIAMI, FL 33172
SHIP TO
KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

PO # 0ZHE82
ORD DATE 7/30/14
RBC # SB19777-003
SHIP LOC 08
CUSTOMER # 40534-902
ADT
P/S DATE 6/17/15
13:14:28
CSR SCOTTC

PAYMENT TERMS

NET 45 DAYS

FREIGHT TERMS

COLLECT

REQUESTED CARRIER

FEDEX GROUND

CUSTOMER INSTRUCTIONS

SHIP FEDEX GROUND COLLECT ACCT# 0331-0149-0

- - - CERTIFICATION - - -

WE HEREBY CERTIFY THAT THESE ITEMS WERE MANUFACTURED
AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS,
SPECIFICATIONS, AND PURCHASE ORDER REQUIREMENTS UNLESS
OTHERWISE NOTED ON THIS FORM. MATERIAL AND PROCESS
CERTIFICATIONS ARE AVAILABLE IN OUR FILES.

DATE 06.17.2015

QUALITY ASSURANCE APPROVAL

RBC COMPLIES WITH THE PROVISIONS OF DFAR 252.225-7014 AND
DFAR 252.225-7009.

QAP 33.0 CLAUSES A, A.1, B, C, H, P, U, V APPLY

QAP 33.0 REV H 2-21-2013 CLAUSE A.3 GENERAL TERMS APPLIES

SEQ	OUR PART #	REV	CUST PART # OR OUR UPC CODE	REL#	QTY BACKORD	QTY SHIPPED
3	0382604	K	MS14103-4 REV.E	003	0	500
REQ: 7/02/15 EXP: 7/09/15						
LOT NUMBER: STD150514						
SPHERICAL, FERRILOID						



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30203

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	1	LB	MS20426AD4-5		300144 P001 F001	AHG ATELIERS HAUTE-G	F0095		



Jason Lewis
Senior Director, Global Quality

12/02/15

Inv # 12/02/15



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

143584

DB

of 25/06/2015 P/ 1
Supplier number : V1088

Account N°: 3969
Represent.: 08/ MPSI

File N° : UI 10
Coface N°

Shipment to
KLX INC (EUROS)
9835 NW 14TH STE

Ordered by :
KLX INC
P.O. BOX 025263

33172
ETATS UNIS
Tél: EMAIL

MIAMI

Fax: EMAIL

33102-5263
ETATS UNIS

MIAMI

Tél: 001 305 925 2600

Fax: 001 305 507 7191

Pre-carriage by : FEDEX 033101490 BE US <150 lbs

Number of packaging : 1
Net weight : 453.601 Kg. Gross weight: 483.601 Kg.

ORDERED

PART NUMBER

QTY.SHIP.

SCHEDULED

TO BE DELIV.

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OZZ3011/1

Our Ack/Item:300144/001

1000.000 Lb.

2269378 Pcs**

Part Completed

MS20426AD4-5 (3)

2117 T4 /WL 3.1124/L T4

100° CSK

marked

chamfer

MIL-DTL-5541 CL1A roll sorting NASM20426

1000.000 Lb.

15 JUL 2015

2341563 Pcs**

Lot nb 300144 P 001 F001

Qty.: 459.000 Lb.

Lot nb 300144 P 001 F002

Qty.: 282.000 Lb.

Lot nb 300144 P 001 F003

Qty.: 84.000 Lb.

Lot nb 300144 P 001 F004

Qty.: 26.000 Lb.

Lot nb 300144 P 001 F005

Qty.: 149.000 Lb.

** Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A617668

of 02 MAR 2015

SAM Le 3/03/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1 / 2

Your P.O. nb. : OZZ3011	of : 28 NOV 2014	Supplier number : V1088
N° ack : 300144	of : 28 NOV 2014	
Shipment to : (or notify party) KLX INC (EUROS) 9835 NW 14TH STE (EUROS) 33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	1000.000 Lb.	MS20426AD4-5 (3) NASM20426 2117/WL 3.1124/L86	459.000 Lb. 1078751 Pcs **
Your Item : 1			
Technical spec : NASM5674			
Heat treat per : NASM5674/AMS2770		Coating per : MIL-DTL-5541 c1A	
Lot nb	300144 P001 F001	Qty.: 459.000 Lb.	AHG Wire lot nb.: 215310
	NATO Cod : F0095	Origin: France	Material heat nb.: 852564
	Manufacture heading date: 23 FEB 2015	Material Producer :	K Coating date : 25 FEB 2015
Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	25.0000 37.0000 32.0730
		D Rc/shear strength	26.0000 37.0000 31.1085
		D Rc/shear strength	26.0000 37.0000 31.2621
		D Rc/shear strength	26.0000 37.0000 31.2564
		D Rc/shear strength	26.0000 37.0000 31.2130
Ecrasement/Driveability 08-722	conforme: O/N	O defaults/defects	0.0000 0.0000 Piece 8
Grain size 08-049MO		Taille / Size	6.0000 8.0000 8
		Position Verticale	0.0000 0.0000

CR	CU	FE	FE + MN	MG	MN	SI	TI + ZR	ZN		AL
0,06000	2,70000	0,37000	0,49000	0,39000	0,12000	0,39000	0,01000	0,10000		BALANCE

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A617668

of 02 MAR 2015

SAM Le 3/03/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	OZZ3011	of : 28 NOV 2014	Supplier number :	V1088
N° ack. :	300144	of : 28 NOV 2014		

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	MS20426AD4-5 (3)	

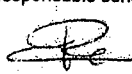
OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 02 MAR 2015		** Estimated quantity
NAME AND FUNCTION ROSE DANIEL (Responsable controle)		
		

--- TRUE COPY CERTIFICATION ---